

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JASON BROWN

TONYA BROWN

CASE NO. 05 B 58331

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7374

SSN XXX-XX-9887

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/15/05 and confirmed on 06/21/06.
2. The case was dismissed after confirmation, 07/20/2007.
3. The Debtor paid a total of \$ 1579.84 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LIGHTHOUSE FINANCIAL GRO	SECURED	731.40	.00	.00
ABSOLUTE COLLECTION	UNSECURED	NOT FILED	.00	.00
ABSOLUTE COLLECTION	UNSECURED	NOT FILED	.00	.00
ADVANCE TIL PAYDAY	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	489.50	.00	.00
AMERICASH LOANS	UNSECURED	804.18	.00	.00
AMERICASH LOANS	UNSECURED	839.15	.00	.00
AMERICAN CASH N GO	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	839.15	.00	.00
BUREAU OF ACCOUNT MGMT	UNSECURED	NOT FILED	.00	.00
CAPITAL RECOVERY SERVICE	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
DFAS DGG CL	UNSECURED	496.16	.00	.00
EQUIDATA	UNSECURED	NOT FILED	.00	.00
GUARANTEED	UNSECURED	NOT FILED	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	1376.44	.00	.00
ILLINI CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
INTERSTATE CREDIT	UNSECURED	NOT FILED	.00	.00
LCA COLLECTIONS	UNSECURED	NOT FILED	.00	.00
NATIONAL QUIK CASH	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NAVY FEDERAL CU	FILED LATE	.00	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	854.74	.00	.00
PAYDAY LOAN STORE OF IL	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE OF ILL	UNSECURED	NOT FILED	.00	.00
RUSSELL COLLECTION	UNSECURED	146.00	.00	.00
STERLING FINANCIAL	UNSECURED	4165.80	.00	.00

of 2

TCF BANK	UNSECURED	NOT FILED	.00	.00
THE CASH STORE	UNSECURED	NOT FILED	.00	.00
THE CASH STORE	UNSECURED	NOT FILED	.00	.00
LIGHTHOUSE FINANCIAL GRO	UNSECURED	306.78	.00	.00
WACHOVIA BANK	UNSECURED	1200.46	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	176.89	.00	.00
MONARCH SERVICES GROUP	UNSECURED	757.80	.00	.00
MONARCH SERVICES GROUP	UNSECURED	824.00	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	731.40	.00	13277.05	.00	14008.45
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00
The Debtor's attorney, PATRICK A MESZAROS				, was allowed \$	2700.00
and was paid \$ 800.00 direct and \$ 1527.33				through the plan.	

The Trustee received \$ 52.51 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/10/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE